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3-16-1898

Receipt from T. Firth, duplicate

T. Firth

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forward

6,256.85

21	89 Bowery - Insurance \$5,000. Nov/1/97 to Nov/1/98	\$135.45	J
	65 Chrystie St. Hyman Claman amt. received from		
	N. Y. Telephone Co. for rent of portion		
	of roof 65 Chrystie St. from Feb/15/98		
	to Feb/15/1899	50.	J
	379/85 Lex. Ave. Martin Lambert wages,	42.	J
o	B'dway & 38th St. Wages for wk. end'g. Feb/26/98	208.50	12 Bl
o	Hudson & Leonard Sts. Engineer 1 wks wages to 26th \$24		
	Fireman 1 wks wages to 26th 12.		
	E. Hines ctg. ashes Feb/98 5.50	41.50	
	15/25 Whitehall St. Engineer 1 wks wages to 26th	20.	12 Bl
	15/25 Whitehall St. Wages 4 elevatormen 1/2 mo to Mch/1	100.	12 Bl
o	898/900 B'dway - wages janitor and elevatorman	55.	J
o	General Account. D. Townsend \$10.		
o	M. L. Conrey 5.		
o	Ann Crane 7.	22.	J
25	Lex. Ave. 43rd & 44th Sts. a/c Gen. Pay Roll \$500.08		
	Re-wiring of building		
	32nd pay't 69.50	569.58	J
28	o General Acc't. H. M. R. Petty Cash February/98	11.21	J
	Hudson & Leonard Sts. do do John Simmons Co. bill	.90	J
	379/85 Lex. Ave. Martin Lambert 1 wks wages to Feb/24	14.	J
	Hudson & Leonard Sts. Otis Bros. & Co. bill	93.50	J
o	Lex. Ave. 43rd & 44th Sts. M. Maze salary 1/2 mo to		
	March 1/1898	125.	J
	15/25 Whitehall St. wages 9 scrubwomen 1/2 mo to " "	90.	12 Bl
o	423/31 Park Ave. E. Kenny janitor wages for Feb/98	50.	J
o	76/82 East 55th St. P. Foran, janitor " " "	60.	J
	112 5th Ave. store and Base't cleaning snow from sidew'k	1.	12 Bl
	112 5th Ave. Water meter bill Jan/28/97 to Nov/9/97		
	store and basement. Meter No. 4964	1.90	12 Bl
o	General Account. Postage Stamps,	5.	J
o	General Account. Chris McCabe wages for Feb/98	55.	J
	B'dway & 38th St. Rooms 416, 417 and 418 Paid Chemical		
	National Bank Nov/18/97 for Protest Fees on		
	unpaid San Francisco, Cal. draft in pay't		
	for rent by Fred C. Whiting, tenant,	5.00	12 Bl
28	o General Account. H. M. Randell, services month Feb/98	108.34	J
	E. B. Andrews services to Feb/26/98	68.	J
	John Yale, services month of Feb/98		
	\$125.		
	Extras month of Feb/98 83.33	208.33	J

DUPLICATE.

\$9098.06

OK. 6725

Received payment March 16th 1898.